

**CITY OF NEWTON
PURCHASING DEPARTMENT**

CONTRACT FOR PUBLIC WORKS

**PROJECT MANUAL:
SURPLUS OF VEHICLES – VARIOUS TYPES
*INVITATION FOR BID #14-127***

Bid Opening Date: June 5, 2014 at 9:30 a.m.

MAY 2014

Setti D. Warren, Mayor

**CITY OF NEWTON
PURCHASING DEPARTMENT
NEWTON CITY HALL
1000 COMMONWEALTH AVENUE
NEWTON CENTRE, MASSACHUSETTS 02459
(617) 796-1220**

INVITATION FOR BID NO #14-127

SEALED BIDS on the original of this form shall be received at the office of the Purchasing Agent, City Hall, Newton Centre, Massachusetts, 02459 **until 9:30 a.m., Thursday, June 5, 2014** and at that time and place will be publicly opened and read.

CITY OF NEWTON



Nicholas Read
Chief Procurement Officer

May 22, 2014

FAXED BIDS ARE NOT ACCEPTABLE AS LEGAL BIDS BY THE CITY OF NEWTON
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FOR SALE: The City of Newton has declared the following Equipment as SURPLUS to be sold to the highest bidder.

All items to be sold "AS IS" "WHERE IS", in accordance with Terms and Conditions and Specifications attached.

SUCCESSFUL VENDOR MUST REMOVE THE MERCHANDISE WITHIN SEVEN (7) DAYS OF BID ACCEPTANCE AND ALSO IMMEDIATELY REMOVE ANY AND ALL CITY MARKINGS UPON RECEIPT OF BILL OF SALE.

(**"The Massachusetts Used Car Lemon Law, M.G.L. c.90 7N1/4 does not apply to the sale of these vehicles.")

CITY EMPLOYEES MUST COMPLY WITH THE PROVISIONS OF G.L. 268A WHEN BIDDING THE FOLLOWING SURPLUS EQUIPMENT. THEY MUST ALSO FILE A DISCLOSURE WITH THE CITY CLERK'S OFFICE.

All items offered for sale as listed are to be sold on an "as is", "where located" basis without warranty, guarantee or liability of any kind on the part of the City of Newton.

Bids are posted on-line at: www.newtonma.gov/bids

Once you've downloaded this bid from the internet website (www.newtonma.gov/bids) I strongly suggest you email (purchasing@newtonma.gov) your company's Name, address, EMAIL, phone, fax AND the INVITATION FOR BID NUMBER and Project Title, so that we may add you to the Bidders List and you will be notified of any/all addendums.

Bidders requiring clarification or interpretation of the Contract Documents shall make a written request to the *Chief Procurement Officer*, at purchasing@newtonma.gov or via facsimile (617) 796-1227. The City will answer such requests if received by Friday, **May 30, 2014 at 12:00 noon**. Bids shall include duly completed and signed Certifications of Tax Compliance and Non-Collusion in order to be considered responsive.

If you wish to receive notification of bids, please email us your company information to purchasing@newtonma.gov, otherwise you may view all City of Newton public bids online at www.newtonma.gov/bids.

All Equipment may be seen at the Public Works Garage, 110 Crafts Street, Newtonville, MA, 02460 by calling Ron Mahan at (617) 796-1480.

The successful bidder will receive written notice of award.

The successful bidder must remove all City markings from the vehicle immediately upon taking possession. Vehicles must be removed within 7 calendar days from receipt of Bill of Sale.

The City of Newton will reject any and all bids when required to do so by the above referenced General Laws, or to negotiate a sale price with any person so long as the negotiated sale price is more than the highest bid price. In addition, the City of Newton reserves the right to waive minor informalities in any or all bids, or to reject any or all bids in whole or in part, if it be in the public interest to do so.

BIDDER: _____

COMPANY _____

ADDRESS _____

CONTACT PERSON: _____ **TITLE:** _____

SIGNATURE: _____ **PHONE/FAX #'s:** _____

END OF SECTION

CERTIFICATION OF TAX COMPLIANCE

Pursuant to M.G.L. c.62C, §49A and requirements of the City, the undersigned acting on behalf of the Contractor certifies under the penalties of perjury that the Contractor is in compliance with all laws of the Commonwealth relating to taxes including payment of all local taxes, fees, assessments, betterments and any other local or municipal charges (unless the Contractor has a pending abatement application or has entered into a payment agreement with the entity to which such charges were owed), reporting of employees and contractors, and withholding and remitting child support.*

**Signature of Individual
or Corporate Contractor (Mandatory)

*** Contractor's Social Security Number
(Voluntary) or Federal Identification Number

Print Name: _____

By: _____
Corporate Officer
(Mandatory, if applicable)

Date: _____

Print Name: _____

* The provision in this Certification relating to child support applies only when the Contractor is an individual.

** Approval of a contract or other agreement will not be granted until the City receives a signed copy of this Certification.

*** Your social security number may be furnished to the Massachusetts Department of Revenue to determine whether you have met tax filing or tax payment obligations. Providers who fail to correct their non-filing or delinquency will not have a contract or other agreement issued, renewed, or extended.

CERTIFICATE OF NON-COLLUSION

The undersigned certifies under penalties of perjury that this bid or proposal has been made and submitted in good faith and submitted in good faith and without collusion or fraud with any other person. As used in this certification, the word “person” shall mean any natural person, business, partnership, corporation, union, committee club, or other organization, entity, or group or individuals.

(Signature of individual)

Name of Business

BID FORM #14-127 - CITY OF NEWTON – SURPLUS VEHICLE & EQUIPMENT BID

Veh #	Year	Make	Model	Type	Dept.	Vin #	BID PRICE
XX1	1993	HESCO	POWER UNIT	TRAILER	GOV.SUR	1573497	\$
XX2	1993	HESCO	POWER UNIT	TRAILER	GOV.SUR	1573311	\$
XP1	1989	SALSCO	SIDE WALK	PAVER	DPW	60189090550071	\$
007	2004	FORD	TAURUS	SEDAN	DPW	1FAFP5326YG157198	\$
015	2002	FORD	TAURUS	SEDAN	PARKS	1FAFP55U52A125044	\$
027	1982	INT'L	1954	UTILITY	DPW	1HTAA19E7CHA14009	\$
055	2002	FORD	WINDSTAR	VAN	PARKS	2FMZA50462BB60272	\$
064	2002	FORD	1 TON	DUMP	DPW	1FDWF37S92EA45795	\$
072	1996	FORD	L8000	LG CONST	DPW	1FDYK82E6TVA18784	\$
073	1986	INT'L	2554	LG CONST	DPW	1HTZLTVR3GHA15200	\$
101	1993	INT'L	2554	LG CONST	DPW	1HTGBN2R4PH479474	\$
119	1989	INT'L	2554	LG CONST	DPW	1HTZLDBR5KH657692	\$
307	2003	FORD	F-250	PU	UTILITIES	2FTRF182X3CA03521	\$
315	2003	FORD	ECON	VAN	UTILITIES	1FTRE14273HB26808	\$
417	2002	FORD	RANGER	PU	PARKS	1FTZR45U32TA22866	\$
705	2004	FORD	RANGER	PU	BUILDING	1FTYR14V3YTA61955	\$
726	2001	FORD	E250	VAN	BUILDING	1FTNE24L11HB57756	\$
735	2003	FORD	E250	VAN	BUILDING	1FTNE24L73HA38807	\$
790	2001	FORD	TAURUS	SEDAN	ADDESS	1FAFP52281G170378	\$
	2003	FORD	TAURUS	SEDAN	POLICE	1FAFP552X3A198393	

All City markings shall be removed immediately upon receipt of bill of sale. Vehicles shall be removed off the premises immediately upon payment.

COMPANY NAME: _____

This bid includes Addendum # _____